

Tax Invoice

The Work Station Inc 130 Basanta Lal Saha Road Kolkata-700053 PAN NO-GCKPS0733N GSTIN/UIN: 19GCKPS0733N1ZV State Name : West Bengal, Code : 19 E-Mail : workstationevents@gmail.com	Invoice No. WS/KOL22-23/002	Dated 7-Apr-2022
	Delivery Note	Mode/Terms of Payment
Buyer Travel Food Services Kolkata Pvt Ltd. 83, Gate No-3C,NSCBI Airport Kazi Nazrul Islam Sarani Dum Dum Kolkata-700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Supplier's Ref. WS/KOL22-23/002	Other Reference(s)
	Buyer's Order No. PO/22-23/000016	Dated 5-Apr-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Amount
1	Charges for Promotional Activity 998596 TILT TALKER Qty-8 @250	998596		2,000.00
2	Charges for Promotional Activity 998596 TENT CARDS Qty-40 @30	998596		1,200.00
3	Charges for Promotional Activity 998596 TRANSPORTATION	998596		500.00
4				Out Put CGST 333.00
5				Out Put SGST 333.00
Total				₹ 4,366.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998596	3,700.00	9%	333.00	9%	333.00	666.00
Total	3,700.00		333.00		333.00	666.00

Tax Amount (in words) : **INR Six Hundred Sixty Six Only**

Remarks:

Invoice for the Project of IPL Marketing Collaterals

Company's PAN : **GCKPS0733N**

Company's Bank Details

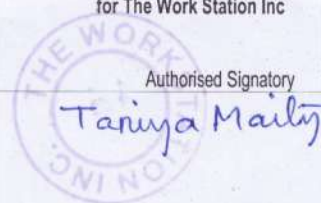
Bank Name : **UNION BANK OF INDIA (363205010025041)**

A/c No. : **363205010025041**

Branch & IFS Code : **Kidderpore, 24-D,Ekbalpur & UBIN0536326**

for The Work Station Inc

Authorised Signatory



Taniya Maitly

This is a Computer Generated Invoice

Handwritten signature and date: 07/04/22



TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Purchase Order

Page No:

4/5/2022 5:55:24 PM

Order Number PO/22-23/000016

<p>Vendor No. V0000730 The Work Station Inc 95/2 Purna Chandra Mitra Lane KOLKATA, India 700033 India</p> <p>P.A.N. No. GCKPS0733N State Code 19 State Name West Bengal GST No. 19GCKPS0733N1ZV</p> <p>Fax No. Email workstationevents@gmail.com Phone No. 9804303861</p>	<p>Quotation /PI No: Quotation Date: 05/04/22 Department: 90390001 Delivery Date Payment Terms: Net 120 days</p>	<p>Delivered To: STO_STORES Travel Food Services Kolkata Pvt Ltd. NSCBI Airport, New Terminal, Arrival Gate no.3B Counter Biryani Bhai. Kolkata, 700052 India</p> <p>GST No. 19AAECT8193L1ZJ PAN No. AAECT8193L</p> <p>Contact Person Contact No. E-Mail</p>	<p>Bill To: STO_STORES Travel Food Services Kolkata Pvt Ltd. NSCBI Airport, New Terminal, Arrival Gate no.3B Counter Biryani Bhai. 700052</p> <p>IN</p> <p>P.A.N. No. AAECT8193L Contact Person Contact No. E-Mail GSTIN No. 19AAECT8193L1ZJ</p>
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SNo	Code	HSN/SAC Code	Description	Description 2	UOM	Unit Cost	Qty	GST%	Total Tax Amount(ININR)	Total Amount(ININR)
1	2000186	998596	TILT TALKER		EA	250.00	8	18.00	0	2000.00
2	2000284	998596	TENT CARDS		EA	30.00	40	18.00	0	1200.00



TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Purchase Order

Order Number PO/22-23/000016

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<p>Bill To: STO_STORES Travel Food Services Kolkata Pvt Ltd. NSCBI Airport, New Terminal, Arrival Gate no.3B Counter Biryani Bhai. 700052 IN</p> <p>P.A.N No. AAECT8193L Contact Person Contact No. E-Mail GSTIN No. 19AAECT8193L1ZJ</p>		

SNo	Code	HSN/SAC Code	Description	Description 2	UOM	Unit Cost	Qty	GST%	Total Tax Amount(ININR)	Total Amount(ININR)
3	OTHER CHARGES	998596	TRANSPORTATION			500.00	1	18.00	0	500.00



TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Purchase Order

Order Number PO/22-23/000016

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Total Unit 49.00

<p>Comments Payment Terms:120 days from the invoice submission. Req of IPL offer Tilt Talker Qty-8 Size-A4 Specs:Eco solvent Vinyl print and matte lamination, both side printing and pasting on 5 mm sunboard.</p> <p>a) Products to be Supplied by Supplier at own cost</p> <p>c) Delivery schedule to be taken from the Buyer before Despatching the mater</p> <p>e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal</p>	<p>Total Taxable INR Excise Amount 0.00 CGST Amount 333.00 SGST Amount 333.00 Cess 0.00 Charges Amount 0.00</p>	<p>Total INR Incl. Taxes 3,700.00 4,366.00</p>
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RE: TFS KOLkata OLD BILLS SUBMISSION

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Tue 7/30/2024 3:16 PM

To: Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

ok



From: Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>

Sent: 30 July 2024 13:30

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>; Shruti Shroff <shruti.shroff@travelfoodservices.com>

Subject: Fw: TFS KOLkata OLD BILLS SUBMISSION

Dear Sir ,

This is the invoices left to be processed from our end post the reco of the Workstation .

Kindly approve the attached invoices .


INVOICE NUMBER	INVOICE AMOUNT	LOCATION
22-23 107	2360	TFSKPL
22-23 141	2036	TFSKPL
22-23 155	378	TFSKPL
22-23 161	2950	TFSKPL
22-23 168	5546	TFSKPL
22-23 203	5664	TFSKPL
22-23 209	14042	TFSKPL
22-23 210	1912	TFSKPL
22-23 217	8555	TFSKPL
22-23 218	6631	TFSKPL
22-23 219	3021	TFSKPL
23-24 086	12980	TFSKPL
22-23 002	4366	TFSKPL
22-23 088	1546	TFSKPL
22-23 089	5310	TFSKPL
22-23 090	1156	TFSKPL
22-23 157	9947	TFSKPL


Regards
Rishav


From: THE WORK STATION INC <workstationevents@gmail.com>
Sent: Tuesday, July 30, 2024 12:11 PM
To: Risav Bhattacharyya <risav.bhattacharyya@travelfoodservices.com>
Subject: Re: TFS KOLkata OLD BILLS SUBMISSION


CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.


Respected Sir,
Please check the attached bills as per your requirement.


 [BILL NO 22-23 107 \(1\).pdf](#)


 [BILL NO 22-23 141 \(1\).pdf](#)


 [BILL NO 22-23 155 \(1\).pdf](#)


 [BILL NO 22-23 161 \(1\).pdf](#)


 [BILL NO 22-23 168 \(1\).pdf](#)


 [BILL NO 22-23 203 \(1\).pdf](#)

 [BILL NO 22-23 209 & 210 \(1\).pdf](#)


 [BILL NO 22-23 217 \(1\).pdf](#)


 [BILL NO 22-23 218 \(1\).pdf](#)


 [BILL NO 22-23 219 \(1\).pdf](#)


 [BILL NO 23-24 086 \(1\).pdf](#)

 [BILL NO-22-23 002 \(1\).pdf](#)

 [BILL NO-22-23 088 \(1\).pdf](#)


 [BILL NO-22-23 089 \(1\).pdf](#)


 [BILL NO-22-23 090 \(1\).pdf](#)


 [BILL NO-22-23 157 \(1\).pdf](#)


On Mon, Jul 29, 2024 at 2:00 PM THE WORK STATION INC <workstationevents@gmail.com> wrote:

Respected Sir,
Please check the attached bills as per your requirement.

 [BILL NO 22-23 107.pdf](#)


 [BILL NO 22-23 141.pdf](#)


 [BILL NO 22-23 155.pdf](#)


 [BILL NO 22-23 161.pdf](#)

 [BILL NO 22-23 168.pdf](#)


 [BILL NO 22-23 203.pdf](#)


 [BILL NO 22-23 209 & 210.pdf](#)


 [BILL NO 22-23 217.pdf](#)


 [BILL NO 22-23 218.pdf](#)


 [BILL NO 22-23 219.pdf](#)


 [BILL NO 23-24 086.pdf](#)

 [BILL NO-22-23 002.pdf](#)

 [BILL NO-22-23 088.pdf](#)

 [BILL NO-22-23 089.pdf](#)

 [BILL NO-22-23 090.pdf](#)

 [BILL NO-22-23 157.pdf](#)

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Thanks & Regards

The Work Station Inc.

Events & Media Studio.

Office no : 033-6555-5698/85

Email : workstationevents@gmail.com

Corporate Office - 130 Basanta Lal Saha Road, Kolkata 700-053

New Alipur (Near South City Garden)

Branch Office : 5, Russa Road South 2nd Lane, Kolkata - 700-033 .

(Near M R Bangur Hospital)



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Thanks & Regards

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